

Raquel Tully

From: Paula Isler
Sent: Thursday, August 16, 2007 9:07 AM
To: Raquel Tully
Subject: RE:

ORIGINAL DEPOSIT DATE
772 AUG 17 2007

TX887 - America's Choice Communications Corp - I had advised the company to pay the \$15.50 late payment charges and the \$500 fine. I'm not sure why the company sent in \$565. However, deposit \$65 as you normally would for RAF, P&I, and apply \$15.50 to 2006 late payment charges and the balance as an overpayment to 2006 RAF. Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070351-TX.

TX879 - Hotwire Communications, Ltd. - Deposit \$9 as you normally would and apply it to the 2006 late payment charges. Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070351-TX.

TX698 - Saturn Telecommunication Services Inc. d/b/a STS Telecom and TX749 - STS Telecom, LLC - The \$1,000 check you received is actually \$500 for TX698 and \$500 for TX749. Deposit \$400 in the PSC Trust Fund for collection costs (\$200 for each company code) and the balance of \$600 (\$300 for each company code) in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070351-TX.

TI292 - Saturn Telecommunication Services Inc. d/b/a STS Telecom - Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070422-TI.

TJ971 - STS Telecom, LLC - Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070495-TI.

I need additional information about Continental Broadband. I will call you about this \$1,000 check.

From: Raquel Tully
Sent: Thursday, August 16, 2007 8:41 AM
To: Paula Isler
Subject:

CK# 20930
\$ 400.00 T. Fund
600.00 Fine
8-14-07 B

I received several checks that I need to know how you would like me to deposit
TX887 for \$565.00
Continental Broadband for \$1000.00
TX879 for \$509.00

Saturn Telecommunications sent three checks in one for \$1000.00 and two for \$500.00

Thanks Paula

RECEIVED-FPSC
07 AUG 16 PM 3:53
COMMISSION CLERK

DOCUMENT NUMBER-DATE

07236 AUG 16 07

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